Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/ 567 21-Sep-23 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20230920021 20-Sep-23 Modi Reality Mallapur LLP Dispatch Doc No. Delivery Note Date 5-4-187/3 & 4, IInd Floor Invoice 21-Sep-23 Soham Mansion, MG Road Dispatched through Destination Secunderabad 36AAEFM1459R1ZP Self Gulmohar Residency, Mallapur GSTIN/UIN State Name Telangana, Code: 36 HSN/SAC Description of Goods GST Quantity Rate per Disc. % SI Amount Rate No. 18 % 1 7307 316.10 No: 30 % 50x40mm GI Reducer Elbow 1 No: 221.27 **Output CGST** 19.91 **Output SGST** 19.91 ROUNDING OFF Less (-)0.09Total 1 No: ₹ 261.00 E. & O.E Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty One Only

State Tax Total Taxable Central Tax HSN/SAC Amount Tax Amount Rate Amount Rate Value 221.27 19.91 9% 19.91 39.82 9% 7307 19.91 39.82 Total 221.27

Tax Amount (in words): Indian Rupees Thirty Nine and Eighty Two paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

5

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

			Invoice No.			Dated							
Praful Sanitary 3-6-429/6, SRI SAI TOWER,		PS/23-24/ 567		21-Sep-23									
No.4 HIMAYAT NAGAR		Deliv	ery Note										
YDERABAD		Invo											
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad.			Reference No. & Date. Buyer's Order No. 20230920021			Other References Credit Dated 20-Sep-23							
									atch Doc N	0.	Delivery Note Date		
									ice			Sep-23	
									Dispatched through			Destination	
			GSTIN/UIN : 36AAEFM1459R1ZP		Self			Gulmohar Residency, Mallapur					
			ate Name : Telangana, Code : 36										
			Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount			
50x40mm Gl Reducer Elbow	7307	18 %	1 No:	316.10	No:	30 %	221.27						
Output Co	GST						19.91						
Ou put So							19.91						
Less: ROUNDING C	OFF						(-)0.09						
44													
			1-2										
pareived BV													
Received By M.Shekar													
M.Shekar													
9000978917													
48hx													
gis T	Total		1 No:		-		₹ 261.00						
nount Chargeable (in words)							E. & O.E						
dian Rupees Two Hundred Sixty One Only													

Central Tax State Tax Total HSN/SAC Taxable
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 19.91
 9%
 19.91
 39.82
 Value 221.27 9% 9% 7307 19.91 39.82 Total 221.27 19.91

Tax Amount (in words): Indian Rupees Thirty Nine and Eighty Two paise Only

Company's Bank Details Bank Name : Cana

A/c No.

Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

or Praful Sanitary

thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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